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Oracle Financials Cloud: General Ledger 2025 Implementation Professional

Sample Questions (Q115-Q120):

NEW QUESTION # 115

You are using the Create Budgets in a Spreadsheet option to load your budget balances into the General Ledger balances cube. Your FYXX Budget is not appearing in the Budget Name list of values. What are two reasons for this?

- A. A value for the budget scenario is not created.
- B. Publish Chart of Accounts Dimension Members and Hierarchies to the Balances Cube has not been run.
- C. Budgeting is not enabled in the Ledger options.
- D. The Create Scenario Dimension Members program has not been run.
- E. Transfer Budget Balances to Budget Cubes has not been run.

Answer: A,D

Explanation:

To use the Create Budgets in a Spreadsheet option, you need to have a budget scenario value and a scenario dimension member for your budget. A budget scenario value is a user-defined value that identifies a budget, such as FYXX Budget. A scenario dimension member is a member of the scenario dimension in the General Ledger balances cube that corresponds to a budget scenario value, such as FYXX_Budget. You can create budget scenario values and scenario dimension members using the Manage Budget Scenario Values task or the Create Scenario Dimension Members program. If you do not create these values and members, your budget will not appear in the Budget Name list of values in the spreadsheet. Therefore, the two reasons for your issue are:

* A value for the budget scenario is not created: You need to create a budget scenario value for your budget using the Manage Budget Scenario Values task. This task enables you to define and maintain budget scenario values and their attributes, such as description, start date, end date, and status. You can also specify whether the budget scenario value is enabled for budgeting and reporting. You need to enable the budget scenario value for budgeting to use it in the spreadsheet.

* The Create Scenario Dimension Members program has not been run: You need to run the Create Scenario Dimension Members program to create scenario dimension members for your budget scenario values. This program automatically creates scenario dimension members for all budget scenario values that are enabled for budgeting and do not have existing scenario dimension members. You can run this program manually or schedule it to run periodically. You need to run this program after you create or update budget scenario values to ensure that they are reflected in the scenario dimension.

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Create Budgets in a Spreadsheet

Manage Budget Scenario Values

Create Scenario Dimension Members

NEW QUESTION # 116

The current implementation project covers Financials (with Fixed Assets and Expenses) with operations planned in three countries (USA, Italy, and India).

Which three labels are required when designing the chart of account structure for this project? (Choose three.)

- A. Cost center
- B. Primary Balancing
- C. Natural Account
- D. Secondary Balancing
- E. Intercompany Segment

Answer: A,B,C

Explanation:

The three labels that are required when designing the chart of account structure for this project are Primary Balancing, Cost center, and Natural Account. A chart of account structure is composed of segments that represent different dimensions of accounting information, such as company, department, account, or project.

Each segment has a label that indicates its function or purpose within the chart of accounts. The Primary Balancing label is required for the segment that identifies the legal entity or business unit for which financial statements are prepared and balanced. The Cost center label is required for the segment that identifies the organizational unit or function that incurs expenses or generates revenues. The Natural Account label is required for the segment that identifies the nature of an account, such as asset, liability, revenue, or expense.

The Intercompany Segment label is not required when designing the chart of account structure for this project, as this is an optional label for the segment that identifies intercompany transactions between different legal entities or business units within the same

enterprise. The Secondary Balancing label is not required when designing the chart of account structure for this project, as this is an optional label for the segment that identifies an additional balancing dimension other than the primary balancing segment, such as fund or region. Reference: Oracle Financials Cloud: General Ledger 2022 Implementation Professional Objectives - Define Chart of Accounts 12

NEW QUESTION # 117

You are using Oracle General Ledger (GL), Oracle Payables, and Oracle Receivables and you want to prevent the closure of the GL period if the corresponding subledger period is not closed. How do you achieve this?

- A. You don't have to do anything; this option is enabled automatically.
- B. Set the ORA_GLJNCLD_STRICT_PRD_CLOSE profile option to yes.
- **C. Set the relevant option on the Specify Ledger Options page.**
- D. Opt in to the Prevent Period Close option for the offering.

Answer: C

Explanation:

You can prevent the closure of a General Ledger accounting period if the accounting period for any of the corresponding subledgers is still open, or if incomplete accounting entries or transactions exist for the period.

This can help ensure an effective period close process that validates all transactions are complete and aren't held up during the close. To enable this feature, you need to set the relevant option on the Specify Ledger Options page for each primary ledger. The option is called Prevent General Ledger Period Closure When Open Subledger Periods Exist and it is located in the Period Close section. You can also specify which subledgers to include or exclude from the validation, except for Assets, which is automatically excluded by default. References:

How to Prevent a General Ledger Period from Closing When Open Subledger Periods Exist
Period Close Components Review:
Prevent General Ledger Period Closure When Open Subledger Periods Exist

NEW QUESTION # 118

You are designing an approval rule where a specific person is required to approve the journal. Which two list builders should you use to achieve this?

- A. Job Level Hierarchy approval routing
- **B. Resource approval routing**
- C. Position Hierarchy approval routing
- **D. Approval Group approval routing**
- E. Supervisory Hierarchy approval routing

Answer: B,D

NEW QUESTION # 119

Which delivered role can access the full functionality of Functional Setup Manager?

- **A. Application Implementation Manager**
- B. Functional Setup Manager Superuser
- C. Any functional user
- D. Application Implementation Consultant
- E. IT Security Manager

Answer: A

Explanation:

According to Oracle documentation², the delivered role that can access the full functionality of Functional Setup Manager is Application Implementation Manager. Functional Setup Manager is a tool that enables you to manage and perform all of the setup tasks required for an application implementation. Application Implementation Manager is a predefined role that grants access to Functional Setup Manager and all of its features, such as setup tasks, implementation projects, setup export and import, and setup reports. Therefore, option A is correct. Option B is incorrect because Functional Setup Manager Superuser is not a delivered role. Option C is incorrect because IT Security Manager is a role that grants access to security-related tasks, not Functional Setup Manager. Option D is incorrect because any functional user does not have access to Functional Setup Manager by default. Option E

is incorrect because Application Implementation Consultant is not a delivered role.

NEW QUESTION # 120

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